

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009111		Page 1 of 2
Requisition Nbr.:	B24-1-1	
Effective Date:	10/15/2000	
Expiration Date:	10/14/2004	
Agency Number:		
Facility:	Larue Carter Hospital	
Vendor Federal ID:	350835815	
Vendor Telephone Nbr: 317-787-2234--		
Name Of Contact Pers: RON KIRCHNER		
FAX Number: 317-782-3743--		

Vendor EAST SIDE JERSEY DAIRY INC  
Remit to: DBA/ BEST EVER PRAIRIE FARMS  
PO BOX 151540  
ANDERSON IN 46015-1540

Name and EAST SIDE JERSEY DAIRY INC  
Address Cntct: RON KIRCHNER  
of Vendor: DBA/ BEST EVER PRAIRIE FARMS  
PO BOX 151540  
ANDERSON IN 46015-1540

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is a Quantity Purchase Agreement for Milk & Ice Cream Products. QPA can be mutually renewed yearly, for three additional years, in one year increments.				
ORDERING CONTACT: Ron Kirchner - PH 317-787-2234 FAX 317-782-3743				
1	999,999,999.00	EA 000000000100005462	Milk,Chocolate,1%,GradeA,1/2pt,PlasticCoatedCarton	0.1670
2	999,999,999.00	EA 000000000100005463	Milk,Skim,GradeA,Fortified,1/2pt,PlasticCoatedCarton	167.0000
3	999,999,999.00	EA 000000000100005464	Milk,Buttermilk,1/2pt,PlasticCoatedCarton	0.1670
4	999,999,999.00	EA 000000000100005465	Cream,Sour,5lb,ResealableContainer	4.9000
5	999,999,999.00	EA 000000000100005753	Yogurt,AssortedFlavor,8ozContainer	0.5200
6	999,999,999.00	EA 000000000100005467	Milk,SweetAcidolphus,2%,1/2GalContainer	1.2300
7	999,999,999.00	EA 000000000100005468	Cream,Whipping,40%,Qt	3.5800
8	999,999,999.00	EA 000000000100005470	EggNog,2%,Qt	1.2900
9	999,999,999.00	CS 000000000100005472	IceCream,Vanilla,Cup,4oz	2.7900
10	999,999,999.00	CS 000000000100005474	IceCream,Chocolate,Cup,4oz	2.9600
11	999,999,999.00	CS 000000000100005476	IceCream,Strawberry,Cup,4oz	2.9600
12	999,999,999.00	CS 000000000100005478	Sherbet,Orange,4oz	2.3500
13	999,999,999.00	CS 000000000100005480	Sherbet,Lime,4oz	2.3100
14	999,999,999.00	CS 000000000100005482	IceCream,PushBarTreat	2.4700
15	999,999,999.00	BX 000000000100005484	Popsicle,Assorted,Bulk	2.9400
16	999,999,999.00	BX 000000000100005485	IceCream,Cone,Nutty	6.6200
17	999,999,999.00	CS 000000000100005486	IceCream,Sandwich	2.5200
18	999,999,999.00	CT 000000000100005487	Cheese,Cottage,2%,5lbContainer	5.7500
19	999,999,999.00	EA 000000000100005488	Milk,White,2%,BF,GradeA,PlasticCoatedCarton,1/2Gal	1.1200
20	999,999,999.00	EA 000000000100005489	Milk,White,1%,GradeA,PlasticCoatedCarton,1/2pt	0.1670

Deliveries to be made to the Dietary Dock Monday, Wednesday,  
and Friday between the hours of 7:00 am and 3:00 pm.

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ANDERSON IN 46015-1540

Line Number	Quantity	UNIT	Article and Description	Unit Price
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State Form 9955(R9/8-02)-Electronic Version-Approved by State Board Of Accounts, 2002